



Campaign Finance Report

AZ BURGLAR & FIRE ALARM ASSN SECURITY PAC
Committee #: 200402540

Treasurer: BRENTON, SUSAN L
2334 S McClintock Dr, Tempe, AZ 85282
Phone: (602) 277-2500
Email: suebrenton@aol.com

2010 June 30th Report

Election Cycle: **2009-2010**
Date Filed: June 28, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$224.15
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$15.00
Cash Balance at End of Reporting Period:	\$209.15

Report ID: 52736

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$15.00	\$0.00	\$15.00	\$57.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$15.00	\$0.00	\$15.00	\$57.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$15.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMPASS BANK	01/31/2010	\$3.00	\$57.00
Address:	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charge			
Name:	COMPASS BANK	02/28/2010	\$3.00	\$57.00
Address:	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charge			
Name:	COMPASS BANK	03/30/2010	\$3.00	\$57.00
Address:	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charge			
Name:	COMPASS BANK	04/29/2010	\$3.00	\$57.00
Address:	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charge			
Name:	COMPASS BANK	05/30/2010	\$3.00	\$57.00
Address:	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charge			
Total of Operating Expenses			\$15.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$15.00	

